REP HEADLINE# 6312913 TRF# 331167 \$\$\$ UNAPPROVED REV #1 \$\$\$ AΙ ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 FROM REP SEP12/12 17.24
CHANGES *** WFTV-TV ***

CITY TAX	FLIGHT	PRDCT	ORDER #			AGY #_1292	ADV #
×	DATES SEP13/12	OBAMA SKED A				292	
S	EP13/1	KED A				AGY.	ADV.
STATE TAX						AGY. NAME	NAME
CO-OP BILLING NEEDED_	SEP17/12 WK-1	EST#1768 COMMENTS: (LINE, ORDER, INVOICE)	_ CONTRACT # 6312913	WASHINGTON, DC 20007	3050 K ST NW,	GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/B OBAMA/D/PRE/US
		OICE)	CLASS: NATL.		SALES PRSN WA-	BUYER NAME KATIE KEULEMAN	REP.#
			. LOCAL		VA- JOE KNAUER	ATIE KEULI	OFF.# 6556
DATE SEFICITO 11.24			REGIONAL		NAUER	EMAN	56 SALESMAN #
7.7.	7						

REP: OK'D M1-2 TTLS RTS TO LENA FR JULIE

PLS CFM, THX 9/12

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO:

ACCOUNTING WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW

:LINE#:REP :CD: :LINE#: TIME PERIOD : LGTH : SEC : AGENCY EST# = 1768 RATE START DATE : /WK: INVT : DAYS :TOTL: :SPTS:

AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE =

30 \$340.00

9/13

9/14

0

TH-F

0

PROGRAM : JIMMY KIMMEL LIVE

S 1210A-105A

REP HEADLINE# 6312913 TRF# 331167 \$\$\$ UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

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HARRIS REPORT FROM REP SEP12/12 17.24

CHANGES *** WFTV-TV ***

60 20	11 64970.00 62	CONTRACT TOTAL TOTAL SPOTS	O					2 64970.00	SEP/12
	(SEP12/12) PLS ADVISE.	\$275.00 \$275.00	30s		SEP17(2/WK) SEP17(2/WK)	105A 105A 4EL	MISSED:MON/1210A-105A OFFER:MON/1205A-105A CMT:TP FOR KIMMEL	OK'D BUY#37	М2
	(SEP12/12) PLS ADVISE.	\$340.00 \$340.00	30s s		SEP13(3/WK) SEP13(3/WK)	-105A -105A 4EL	MISSED:TH-F/1210A-105A OFFER:TH-F/1205A-105A CMT:TP FOR KIMMEL	STATION MAKEGOOD OFFERS: M1 OK'D BUY#24	STATI M1
					SPOTS/WK	LINE-37 FOR 2 S	IMMEL FOR SEP17 ON		
Ν		MON	N	9/17	9/17	\$275.00	5A 30	39 A 1205A-105A	
							KIMMEL LIVE	PROGRAM : JIMMY I	
0		NOW	0	9/17	9/17	\$275.00	5A 30	37 S 1210A-105A	
					SPOTS/WK	LINE-24 FOR 3 S	IMMEL FOR SEP13 ON	PROGRAM: KIMMEL ORD COM1: TP FOR KIMMEL THIS IS A MAKE-GOOD FOR	
ω		TH-F	ω	9/14	9/13	\$340.00	5A 30	38 A 1205A-105A	
:TOTL:	DAYS :T	WEEK :	:SPTS:	: END : DATE	: START : DATE	C: RATE	PERIOD : LGTH : SEC	:CD: TIME	: LINE#:REP

MARKET TOTALS \$147,054 WFTV 44% WKMG 15% WOPX 0% WESH 28% WRDQ 2% WOFL 10% WKCF 0% EFTV 0% WRBW 1% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE